



Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

CITY OF CAMBRIDGE
ELECTION COMMISSION

File with:
City or Town Clerk or Election Commission

2003 OCT 27 A 11:06

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month 4 Date 7 Year 2003 Ending Month 10 Date 17 Year 2003

Type of report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

MARK MCGOVERN

Full Name of Candidate (if applicable)

CAMBRIDGE SCHOOL COMMITTEE

Office Sought and District

15 REMINGTON ST.

Residential Address

CAMB, MA. 02138 617-497-0813

Tel. No. (optional)

COMMITTEE TO ELECT MARK MCGOVERN

Committee Name

MATTHEW MCGOVERN

Name of Committee Treasurer

17 PLEASANT ST

Committee Mailing Address

CAMB, MA. 02139

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0

Line 2: Total receipts this period (page 2, line 11) \$ 19,130

Line 3: Subtotal (line 1 plus line 2) \$ 19,130

Line 4: Total expenditures this period (page 3, line 14) \$ 16,708 94

Line 5: Ending balance (line 3 minus line 4) \$ 2,421 06

Line 6: Total in-kind contributions this period (page 4) \$ 0

Line 7: Total (all) outstanding liabilities (page 4) \$ 4635 00

Line 8: Name of bank(s) used CITIZENS BANK

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Matthew McGovern

Treasurer's signature (in ink)

10/22/03

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Matthew McGovern

Candidate signature (in ink)

10/22/03

Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
	SEE ATTACHED			
Line 9: Total receipts in excess of \$50 (or listed above)		17210	00	
Line 10: Total receipts \$50 and under* (not listed above)		1920	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		19130	00	Enter on page 1, line 2

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
8/21/03	CECILY McMILLAN	109 IRVING ST. CAMBRIDGE, MA 02138	REIMBURSEMENT FOR US. POSTAL SERVICE	173	00
9/3/03	CECILY McMILLAN	"	PARTIAL SALARY	2000	00
9/29/03	CECILY McMILLAN	"	REIMBURSEMENT FOR PARTIAL SALARY	2000	00
9/30/03	CECILY McMILLAN	"	REIMBURSEMENT FOR STICKERS - AMERICAS CAMPAIGN STORE	306	23
9/30/03	CECILY McMILLAN	"	REIMBURSEMENT FOR GRENIER PRINT SHOP-YARD SIGNS	514	50
9/30/03	CECILY McMILLAN	"	REIMBURSEMENT FOR FUNDRAISER EXPENSE BATTLE SQ. FLOREST	80	00
9/30/03	CECILY McMILLAN	"	REIMBURSEMENT FOR CAMBRIDGE LUMBER - YARD SIGNS SUPPLIES	269	71
7/2/03	SAGE SYSTEMS LLC	376 WASHINGTON ST MILDEN, MA. 02148	CAMPAIGN CONSULTING	1000	00
9/11/03	SAGE SYSTEMS LLC	"	CAMPAIGN CONSULTING	1000	00
9/29/03	STERRITT LUMBER CO.	110 ARLINGTON ST. WATERTOWN, MA 02472	YARD SIGN SUPPLIES	100	80
6/4/03	SUPER SIGN EXPRESS	2447 MASS. AVE CAMBRIDGE, MA 02140	BANNER AND BUMPER STICKERS	115	50
6/13/03	SUPER SIGN EXPRESS	"	BALANCE OF BILL ABOVE	301	88
6/13/03	TAYLOR RENTAL	352 MCGENTH HWY SOMERVILLE, MA 02143	RENTED SUPPLIES FOR CAMPAIGN KICKOFF	270	14
6/4/03	PAMELA THULO	15 REMINGTON ST CAMB, MA. 02138	REIMBURSEMENT FOR SUPPLIES AT MICROCENTER	56	58
6/11/03	PAMELA THULO	"	REIMBURSEMENT FOR POSTAGE	92	00
7/14/03	PAMELA THULO	"	REIMBURSEMENT FOR SUPPLIES FOR KICKOFF	180	89
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
8/21/03	DANIELA TULO	15 REMINGTON ST CAMBRIDGE, MA. 02138	REIMBURSEMENT FOR OFFICE SUPPLIES FROM STAPLES	129	45
7/7/03	VERIZON	P.O. BOX 28007 LEHIGH VALLEY, PA 18002	INSTALLATION AND MONTHLY BILL	245	71
8/13/03	VERIZON	"	MONTHLY BILL	104	01
9/13/03	VERIZON	"	MONTHLY BILL	81	71
10/12/03	VERIZON	"	MONTHLY BILL	57	64
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Committee To Elect Mark McGovern

Schedule A: Receipts

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation and Employer
9/11/2003	CARPENTERS LOCAL UNION #40 701 CONCORD AVE CAMBRIDGE, MA 02138	\$300.00	
8/24/2003	JOANNE R ACKMAN 314 PEARL ST Apt. 2 CAMBRIDGE, MA 02139-4718	\$100.00	
8/19/2003	SUSAN ADAMS 28 ELLSWORTH AVE CAMBRIDGE, MA 02139	\$70.00	
6/16/2003	CHRISTOPHER ANN AFFLECK 11 COTTAGE ST Apt. 1 CAMBRIDGE, MA 02139-3903	\$500.00	TEACHER CAMBRIDGE PUBLIC Schools 159 THORBIKE ST. CAMBRIDGE, MA 02141
8/24/2003	ROBERT H ALTER 28 FAIRFIELD ST Apt. 2 CAMBRIDGE, MA 02140	\$150.00	
8/18/2003	LUCIA K BADGER 241 PERKINS ST JAMAICA PLAIN, MA 02130	\$300.00	TEACHER MANNVILLE School 3 BLACKFAN CIRCLE BOSTON, MA. 02115
8/24/2003	JULIA A BEHRENDIS 42 PERRAULT RD NEEDHAM, MA 02494	\$150.00	
8/24/2003	ELAINE BELKNER 89 HARVEY ST NORTON, MA 02766	\$75.00	
8/6/2003	HELEN BIGELOW 140 ORCHARD HILL DRIVE STRATFORD, CT 06614	\$500.00	TEACHER STRATFORD PUBLIC Schools 1000 E. BROADWAY STRATFORD, CT 06615
8/24/2003	PHYLLIS BRETHOLTZ 65 ANTRIM ST Apt. 3 CAMBRIDGE, MA 02139-1103	\$500.00	EDUCATIONAL CONSULTANT SELF-EMPLOYED
8/23/2003	STEPHAN D BUCKLEY 43 HIGHLAND RD SOMERVILLE, MA 02144	\$300.00	REPORTER BOSTON HERALD ONE HERALD SQ BOSTON, MA 02106
8/30/2003	SUZANNE BURAKOFF 1025 5TH AVE NEW YORK, NY 10028	\$400.00	HOMEMAKER
8/11/2003	ROBERT S CARLSON 26 HINGHAM ST Apt. 3 CAMBRIDGE, MA 02138-6801	\$100.00	
9/30/2003	PHILIP R CLENDANIEL 5 GRACEWOOD PARK CAMBRIDGE, MA 02138-3312	\$100.00	
8/10/2003	ALICE ANN COHEN 255 LEXINGTON AVE Apt. 2 CAMBRIDGE, MA 02138	\$500.00	SCHOOL ADMINISTRATOR MANNVILLE School 3 BLACKFAN CIRCLE BOSTON, MA. 02115
8/19/2003	MAUREEN COOK 179 FOREST ST WINCHESTER, MA 01890	\$150.00	
8/24/2003	MARGARET A COONEY 7 CRAIGIE CIR CAMBRIDGE, MA	\$60.00	
8/24/2003	MAURA C COONEY 7 CRAIGIE CIR Apt. 1 CAMBRIDGE, MA 02138-3435	\$60.00	
8/24/2003	JAMES DAMATO 30 REVERE BEACH PKWY MEDFORD, MA 02155	\$450.00	
8/24/2003	ELIZABETH DE LIMA 28 FAIRFIELD ST	\$150.00	

Committee To Elect Mark McGovern

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	CAMBRIDGE, MA 02140		
8/24/2003	APRIL EDRINGTON 21 ELLERY ST CAMBRIDGE, MA 02138	\$60.00	
8/24/2003	ANNE L GATELY 81 CUSHING ST CAMBRIDGE, MA 02138-4581	\$150.00	
8/19/2003	JILL GERSON 1212 VFW PKWY WEST ROXBURY, MA 02132	\$300.00	HOMEMAKER
8/24/2003	JAMES F GOLDBERG 45 LEE ST Apt. 1 CAMBRIDGE, MA 02139-1705	\$100.00	
8/20/2003	CYNTHIA G GOODENOUGH 1716 CAMBRIDGE ST Apt. 36 CAMBRIDGE, MA 02138-4347	\$60.00	EDITOR
8/19/2003	E GOODFELLOW ZAGOROFF 10 HILLIARD PLACE CAMBRIDGE, MA 02138	\$150.00	
Total receipts on this page		\$5,735.00	

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation and Employer
8/24/2003	STEPHANIE HANCOCK 75 FROST ST CAMBRIDGE, MA 02140-2204	\$150.00	
8/24/2003	KEVIN LEE HEPNER 619 MASS AVE BOSTON, MA 02118	\$150.00	
10/10/2003	GREGORY G JOBIN-LEEDS PO BOX 390109 CAMBRIDGE, MA 02139	\$200.00	
8/24/2003	JANE KAMINE 5 SCOTT ST CAMBRIDGE, MA 02138-2015	\$75.00	
10/12/2003	LINDSEY C KASER 888 MASSACHUSETTS AVE Apt. 417 CAMBRIDGE, MA 02139-3035	\$500.00	TEACHER Boston Public Schools
8/24/2003	POLLY B LABRIE 54 ELLERY ST Apt. 2 CAMBRIDGE, MA 02138-4206	\$300.00	CONSULTANT LABRIE ASSOC. 54 ELLERY ST CAMB, MA 02138
8/1/2003	JOSEPH LEAVEY 15 SOUTHWICK RD WABAN, MA 02468	\$100.00	
7/7/2003	GAIL M LENTINI 15 PLEASANT ST Apt. 1 CAMBRIDGE, MA 02139	\$100.00	
8/1/2003	POLLY LEONARD 142 WEST END AVE NEW YORK, NY 10023	\$500.00	WEDDING PLANNER SELF EMPLOYED
8/1/2003	RICHARD LEONARD 142 WEST END AVE NEW YORK, NY 10023	\$500.00	MINISTER SELF EMPLOYED
8/18/2003	PATRICK MACLOON 02139	\$150.00	
8/24/2003	DENISE K MAGUIRE 111 PLEASANT ST CAMBRIDGE, MA 02139-4446	\$150.00	
9/15/2003	HELEN MATROS 02139-4446	\$150.00	

COMMITTEE TO ELECT LINDA MCGOVERN

8/20/2003	PAULA J MCCARTHY 343 BROADWAY CAMBRIDGE, MA 02139-1715	\$100.00	
6/16/2003	JAMES M MCGOVERN 99 FRESH POND PKY CAMBRIDGE, MA 02138-3348	\$500.00	CONSULTANT Linda McGovern 2855 1st Ave. 2nd Fl. ST. CLAIR MA 02141
8/25/2003	PRISCILLA J MCMILLAN 12 HILLIARD ST CAMBRIDGE, MA 02138-4922	\$150.00	
8/18/2003	SUSAN ELDREDGE MEAD 33 LEXINGTON AVE Apt. 3 CAMBRIDGE, MA 02138-3361	\$150.00	
8/24/2003	CLAIRE MILOSAVLJEVIC 14 MICHEAL WAY CAMBRIDGE, MA 02141	\$300.00	
8/17/2003	ROBERT MILOSAVLJEVIC 39 PLEASANT ST CAMBRIDGE, MA 02139-3752	\$150.00	
8/19/2003	SARAH H MINIFIE 6 GARDEN COURT CAMBRIDGE, MA 02138	\$150.00	
8/22/2003	STEPHANIE BLAIR MITCHELL 33 UNION ST CAMBRIDGE, MA 02141	\$100.00	
8/24/2003	LINDA A MONTAGANO 3 BUTTERNUT LANE HINGHAM, MA 02043	\$150.00	
8/17/2003	LISA MOONEY 26 ELMWOOD AVE CAMBRIDGE, MA 02138	\$500.00	HOMEMAKER
8/24/2003	FAITH MOORE 121 MOUNT VERNON ST BOSTON, MA 02108	\$150.00	
8/24/2003	DANIEL R NOEL 26 HURLBUT ST Apt. 6 CAMBRIDGE, MA 02138-1633	\$150.00	
9/17/2003	ROSANNE OBRIEN 4 WILLARD ST CAMBRIDGE, MA 02138-4837	\$150.00	
Total receipts on this page		\$5,725.00	

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation and Employer
8/1/2003	BONNIE E OKUN 334 WALDEN ST CAMBRIDGE, MA 02138-1344	\$100.00	
9/7/2003	SHIPPEN L PAGE 174 LAKE VIEW AVE CAMBRIDGE, MA 02138-2132	\$125.00	
8/16/2003	THEODORE PAPPADOPOULOS 65 HENRY ST Apt. R CAMBRIDGE, MA 02139-4820	\$300.00	GROUP ANALYST RETIRED
7/7/2003	SARAH PARKER 48 WALNUT ST ARLINGTON, MA 02476	\$250.00	TREASURER MA PACE 48 WALNUT ST ARLINGTON, MA 02476
8/21/2003	JOAN F PICKETT 59 ELLERY ST Apt. 1 CAMBRIDGE, MA 02138	\$150.00	
6/3/2003	JEAN PRESCHO 382 HARVARD ST Apt. 1 CAMBRIDGE, MA 02138-3924	\$500.00	RETIRED
8/19/2003	DORIS C PRINCE 64 DONNYBROOK RD	\$150.00	

Committee To Elect Mark McGovern

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	BOSTON, MA 02135		
8/19/2003	JAMALH PRINCE 14 MAYFAIR ST ROXBURY, MA 02119	\$150.00	
8/24/2003	RONALD F PROBSTEN 5 SEAVER ST BROOKLINE, MA 02445	\$350.00	PROFESSOR M.I.T. 77 MASS. AVE CAMB. MA 02139
8/24/2003	E AVERY RIMER 486 HURON AVE CAMBRIDGE, MA 02138-2128	\$300.00	PSYCHO-THERAPIST SELF-EMPLOYED
8/24/2003	JAMES E ROBERTS 02138-2128	\$200.00	POLICE OFFICER UMASS 355 N. PLEASANT ST NORWEST, MA 01003
8/24/2003	NANCY M RYAN 4 ASHBURTON PL Apt. 2 CAMBRIDGE, MA 02139-2610	\$100.00	
8/26/2003	JANICE E SALLUM 127 LARCH RD CAMBRIDGE, MA 02138-3316	\$100.00	
8/24/2003	JANICE M SETTE 386 HARVARD ST CAMBRIDGE, MA 02138-3924	\$200.00	TEACHER CAMBRIDGE Public Schools 159 THORNDIKE ST CAMB., MA 02141
10/14/2003	LOUISE M SETTE 17 PLEASANT ST Apt. 3 CAMBRIDGE, MA 02139-3210	\$500.00	RETIRED
8/24/2003	RAY F SHURTLEFF 655 CONCORD AVE Apt. 405 CAMBRIDGE, MA 02138	\$150.00	DIRECTOR OF HR BOSTON PUBLIC SCHOOLS
8/24/2003	STEPHEN R SILLARI 91 PARK AVE CAMBRIDGE, MA 02138	\$200.00	
9/30/2003	RITA SILVERMAN 97 LARCH RD CAMBRIDGE, MA 02138-3316	\$100.00	SOC WRK
8/4/2003	CATHERINE M SORRENTINO 315 FRANKLIN ST CAMBRIDGE, MA 02139-3113	\$100.00	
8/1/2003	EDITH E SORRENTINO 17 PLEASANT ST Apt. 1 CAMBRIDGE, MA 02139-3210	\$500.00	RETIRED
8/25/2003	ALAN SPIRO 115 TOWER RD LINCOLN, MA 01773	\$150.00	
8/1/2003	DENISE F STILLER 152 MAGAZINE ST Apt. 1 CAMBRIDGE, MA 02139-4743	\$100.00	
8/24/2003	SUSAN S STOCKARD 141 OXFORD ST Apt. 4 CAMBRIDGE, MA 02140-1541	\$150.00	
8/1/2003	JENNIFER THILO 02140-1541	\$100.00	
8/24/2003	MEREDITH J THOMPSON 141 OXFORD ST Apt. 3 CAMBRIDGE, MA 02140-1541	\$100.00	
8/24/2003	LAURA S VARON 28 FAYETTE ST CAMBRIDGE, MA 02139-4808	\$75.00	
Total receipts on this page		\$5,200.00	

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation and Employer

COMMITTEE TO ELECT MEL MCGOVERN

8/24/2003	KATHLEEN R WELLER-MCGOVERN 390 HARVARD ST CAMBRIDGE, MA 02138-3924	\$150.00	
8/15/2003	NANETTE E WILSON 78 ELLERY ST CAMBRIDGE, MA 02138-4355	\$100.00	
8/23/2003	RHONDA WITTELS 36 KATHERINE RD WATERTOWN, MA 02472	\$150.00	
8/24/2003	ERNEST J ZISSIS 65 E INDIA ROW BOSTON, MA 02110	\$150.00	
Total receipts on this page		\$550.00	
Total receipts in the period		\$17,210.00	

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
8/24/03	CAMBRIDGE Common	1067 MASS. AVE CAMB., MA 02138	FUNDRAISER	2000	00
6/1/03	CAMBRIDGE OFFSET PRINTING	56 CREIGHTON ST. CAMB., MA 02140	CAMPAIGN ANNOUNCEMENTS	173	25
6/11/03	CAMBRIDGE OFFSET PRINTING	"	CAMPAIGN PROTESTERS PALL CARDS	1123	50
8/13/03	CAMBRIDGE OFFSET PRINTING	"	FUNDRAISER INVITES	1386	00
9/15/03	COMCAST	Box 6505 CHELSEA, MA. 01824	MONTHLY INTERNET BILL	52	23
9/29/03	GRENIER PRINT SHOP	3702 WASHINGTON ST JAMAICA PLAIN, MA 02130	YARD SIGNS	514	50
5/20/03	IVYGRAPHIX WEB DESIGN	506 4TH ST CLOQUET, MN 55720	DESIGN FOR CAMPAIGN WEBSITE	267	00
6/28/03	IVYGRAPHIX	"	MAINTENANCE OF WEB SITE	92	50
7/25/03	IVYGRAPHIX	"	"	102	09
9/4/03	IVYGRAPHIX	"	"	84	16
10/13/03	IVYGRAPHIX	"	"	60	42
6/15/03	KIDDING AROUND ENTERTAINMENT	38 LYNN RD. BROCKTON, MA 02302	ENTERTAINMENT FOR CAMPAIGN KICKOFF	260	00
6/11/03	MARC MCGOVERN	15 REMINGTON ST CAMBRIDGE, MA. 02138	REIMBURSEMENT FOR U.S. POSTAGE	103	50
6/1/03	MARC MCGOVERN	"	REIMBURSEMENT FOR MICROCENTER	152	22
9/4/03	MARC MCGOVERN	"	PARTIAL LOAN REPAYMENT	500	00
7/21/03	CECILY MCMILLAN	109 IRVING ST. CAMB., MA. 02138	REIMBURSEMENT FOR CAMBRIDGE OFFSET INVITES FOR KICKOFF	231	00
Line 12: Expenditures over \$50				16,089	37
Line 13: Expenditures \$50 and under*				619	57
Line 14: TOTAL EXPENDITURES				16,708	94

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				0

Enter on page 1, line 6

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
4/8/03	MARC McGovern	15 REMINGTON ST CAMB, MA 02138	LOAN	\$2035 ⁰⁰
5/1/03	MARC McGovern	15 REMINGTON ST CAMB, MA. 02138	LOAN	\$1100 ⁰⁰
5/6/03	MARC McGovern	15 REMINGTON ST CAMB, MA. 02138	LOAN	\$1500 ⁰⁰
Line 18: OUTSTANDING LIABILITIES (ALL)				\$4635 ⁰⁰

Enter on page 1, line 7